

## Office of Administration

### Commissioner's Office

#### **"Request for Preauthorization for Other Services"**

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name:

Date Enrolled: 10/6/10

| Proposed Purchase Date  | Item               | Total Cost (include formal estimate from provider of services) | Justification, include other sources of funding that have been attempted                                            |
|-------------------------|--------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
|                         | <u>CAR PAYMENT</u> | <u>\$532.50</u>                                                | <u>Mom has been out of work since delivering baby on 10/10/10. Baby has special needs and requires 24 hr. care.</u> |
| AMOUNT TO BE REIMBURSED |                    | <u>532.50</u>                                                  |                                                                                                                     |

**Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kraft@oa.mo.gov by the Contractor only!**

Thank you.

Authorized person requesting purchase: Alga Deny

Approved for purchase: \_\_\_\_\_ Date \_\_\_\_\_

Purchase denied: \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_

Customer:  
Contract:  
Vehicle:  
V.I.N.  
Payments

## Regular Payment Ledger Card R [REDACTED]

Gateway Acceptance

On 01/06/2017 @ 3:22:27 PM

|                       |            |
|-----------------------|------------|
| Total Balance:        | \$2,619.43 |
| Total Amt Due:        | \$532.50   |
| Contractual Past Due: | \$500.00   |
| Accrued Interest:     | \$41.27    |
| Rem Defr. Interest:   | \$114.26   |
| Ptin Balance:         | \$2,745.66 |
| Tax Paid:             | \$0.00     |

| Cd | Date       | Amt Paid | PrinPay  | IntPaid | Amt Due  | Past Due | Accrued | Fees | Payment Reference | Past | Print   | Web        |
|----|------------|----------|----------|---------|----------|----------|---------|------|-------------------|------|---------|------------|
| PY | 05/13/2016 | 0.00     | 0.00     | 0.00    | 250.00   | 250.00   | 0.00    | 0.00 |                   | 3    | 4,000   | [REDACTED] |
| PR | 05/16/2016 | 250.00   | 171.31   | 78.69   | 0.00     | 0.00     | 0.00    | 0.00 | DB*               |      | 3,828   | [REDACTED] |
| PY | 06/13/2016 | 0.00     | 0.00     | 0.00    | 250.00   | 250.00   | 0.00    | 0.00 |                   | 12   | 3,828   | [REDACTED] |
| PR | 06/25/2016 | 250.00   | 208.15   | 41.84   | 0.00     | 0.00     | 0.00    | 0.00 | DB*               |      | 3,620   | [REDACTED] |
| PY | 07/13/2016 | 0.00     | 0.00     | 0.00    | 250.00   | 250.00   | 0.00    | 0.00 |                   | 9    | 3,620   | [REDACTED] |
| PR | 07/22/2016 | 250.00   | 223.29   | 26.71   | 0.00     | 0.00     | 0.00    | 0.00 |                   |      | 3,397   | [REDACTED] |
| PY | 08/13/2016 | 0.00     | 0.00     | 0.00    | 250.00   | 250.00   | 0.00    | 0.00 | CASH              |      |         | [REDACTED] |
| LC | 08/29/2016 | 0.00     | 0.00     | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 |                   | 21   | 3,397   | [REDACTED] |
| PR | 09/03/2016 | 250.00   | 210.08   | 39.91   | 0.00     | 12.50    | 0.00    | 0.00 | DB*               | 75   | 3,397   | [REDACTED] |
| PY | 09/13/2016 | 0.00     | 0.00     | 0.00    | 250.00   | 262.50   | 0.00    | 0.00 |                   |      | 3,187   | [REDACTED] |
| LC | 09/29/2016 | 0.00     | 0.00     | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 |                   | 20   | 3,187   | [REDACTED] |
| PR | 10/03/2016 | 260.00   | 223.88   | 26.12   | 0.00     | 15.00    | 0.00    | 0.00 | DB*               | 44   | 3,187   | [REDACTED] |
| PY | 10/13/2016 | 0.00     | 0.00     | 0.00    | 250.00   | 265.00   | 0.00    | 0.00 |                   |      | 2,963.2 | [REDACTED] |
| LC | 10/29/2016 | 0.00     | 0.00     | 0.00    | 0.00     | 0.00     | 0.00    | 0.00 |                   | 30   | 2,963.2 | [REDACTED] |
| PR | 11/12/2016 | 270.00   | 217.61   | 32.39   | 0.00     | 27.50    | 0.00    | 0.00 |                   | 69   | 2,963.2 | [REDACTED] |
| PY | 11/13/2016 | 0.00     | 0.00     | 0.00    | 250.00   | 257.50   | 0.00    | 0.00 |                   |      | 2,745.6 | [REDACTED] |
| LC | 11/29/2016 | 0.00     | 0.00     | 0.00    | 0.00     | 270.00   | 0.00    | 0.00 |                   | 54   | 2,745.6 | [REDACTED] |
| PY | 12/13/2016 | 0.00     | 0.00     | 0.00    | 250.00   | 520.00   | 0.00    | 0.00 |                   | 38   | 2,745.6 | [REDACTED] |
| LC | 12/29/2016 | 0.00     | 0.00     | 0.00    | 0.00     | 532.50   | 0.00    | 0.00 |                   | 24   | 2,745.6 | [REDACTED] |
|    |            | 1,530.00 | 1,254.34 | 245.66  | 2,000.00 | 32.50    |         |      |                   | 8    | 2,745.6 | [REDACTED] |